/07 Entered 元3 Pg 1 of 2億 一覧 05-44481-rdd Doc 7418-18 Filed 03/26/07 26/07 15:47 11 Exhibit 3d Ancon VENDOR NUMBER ANCON TOOL DIV DELPHI SAGINAW STEERING SAGINAW MI 3900 HOLLAND FLINT 48601 TERMS QUANTITY ORDERED 2ND DAY V ITEM IDENTIFICATION NO. 9 2ND 4-423-0695 MONTH ED SPACE ENTRY PROGRAM DEVELOPED FOR THIS FACILITY AND MUST BE FOLLOWED. IF YOU HAVE ANY QUESTIONS ABOUT THIS INFORMATION CONTACT THE DELPHI SAGINAW HEALTH & SAFETY DEPT. AT (517) 757-4348. OSHA STANDARD FOR PERMIT- REQUIRED CONFINED SPACES (29 CFR1910.146) ENTRY PROCEDURES FOR THESE SPACES HAVE BEEN DEVELOPED AND ARE CONTAINED IN THE CONFINED. SYSTEM SAFETY DEPT. AT QUANTITY SHOWN O CONTACT THE BUYER UNLESS SUPPLIER RELATIONS INSTRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOINUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (FOR WRITTEN PERMIT PRIOR TO ENTRY IN ACCORDANCE THIS FACILITY HAS CONFINED SPACES WHICH REQUIRE A CONTACT THE BIVED INTESS SHOOT TED DELATIONS AT (248) 874-4636. MISSISSIPPI KANSAS **GEORGIA** ALABAMA NOT CHARGE US SALES TAX. SALES TAX EXEMPTION CERTIFICATES INDIANA URCHASE NOUN NAME Sn YORK DP-3487 INVOICING PROBLEMS UNDER INVOICE SHIP TO 98-003A 805 300-45870-B 1018702130011 ORDER. AND order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be to Buver. APPLIED FOR Ö revierse side hetted are the terms and conditions to which Seller agiess by acceptance of this order. der, including the terms and conditions on the face and revierse side heteol; contains the complete and fina between Buyer and Seller and no other agreement in any way modifying, any of said terms and conditions DESCRIPTION DELPHI SEE INVOICE INSTRUCTIONS SHIPPING DELPHI SAGINAW STEERING SYS. (3SI) SERVICE ORDERS 3900 HOLLAND RD 48601 SAGINAW MI Apply. Contract Number DIRECT TEM is Shown BE AWARE OF PAY PERMITS POINT ORDER MICHIGAN NEW JERSEY NUMBER OHIO 9S-002667 TEXAS 1-38-3431131-WISCONSIN WDP-99-01-010037 JERSEY SIHI OTHERWISE INDICATED APPROXIMATE PURCHASE 38-343113 THAT -APPLIED DATE NUMBER. (DC and Conditions YOUR INVOICE REQUIRED NONTAXABLE WE HAVE S S ORDER WITH AND TAX CODE/ % Do not Declare Valuation of Express Shipments or Insure Parcel Invoice Attn: Accounts Payable (2) copies of your packing slip must accompany each shipment This Number Must Appear On All Invoices, Packing Packages and Bills of Lading. Item Identification Number(s) must be shown on Packing Slips SHIP ALTERATION ISSUE DATE ALTERATION EFFECTIVE AND ARE 10/16/03 ORDER DATE SEE NOT PURCHASE DO **RUER**: \$2\$45116 BELOW

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SMDL03 01/15/2003

SAGINAW STEERING SYS.

PURCHASE 1
ORDER: \$2545116

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기를 통해 있다면 하는데 하늘, 사람들이 하를 보고 있다면 <mark>된 네트리트를 받는다.</mark> 그를 다 다시다.	Sn	SU	ed on acknowledgment copy which should	er agrees by acceptance of this order, side hereof, contains the complete and f	nonlying any or said terms and comminger's authorized representative. Editional Terms and Conditions	0	: :	ΠH	>0				
Attn: Accounts Packing entification Numbe Attn: Accounts Pacelare Valuation PROBER DATE O/ 16/03 TION ISSUE DATE DATE VIA SEE BELOW DOE! % DOE! %	This Number Must Ap Packages and Bills of	Item Identification Number(s) m Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Ex Post.	ORDER DATE 10/16/03 ALTERATION ISSUE DATE			SHIP VIA	TAX CODE/ %	(QO)					
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mpany each shipment own on Packing Slips and ments or Insure Parcel 989-757-4048 INSKI PURCHASING AGENT CE MULTIPLE MEAS	cking Slips,	or Insure Parcel	3-757-4048 3K I Buyer		RCHASING AGENT		MULTIPLE MEAS						

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USER STEPHEN PARKS

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LAST PAGE

SMDL03 01/15/2003

SHIPPER/INVOICE



Attn: Dan Braun

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi 3900 Holland Ave Saginaw, MI 48601 United States

INVOICE: LW 01-11

P.O. Number S2S45116

HES CONTACT: Amy Pumpera

DATE: 12/17/2003

DESCRIPTION:

For the Period: [01/05/2004 through 01/11/2004]

ſ	ITEM CODE	PROJECT AMOUNT
	PR393213 001	
	1.073213 (0)	7622089700 - T&M for Larry Wehner \$1,218.00
		선생님의 경영을 보고 생각이 가장 수 있다는 것을 살아왔다고 하는 것 같습니다. 회장 교육 기능이 된 것을 살았다는 것 같습니다. 기술 전 시간 기술 전 기술 기술 전
L		TOTAL AMOUNT \$1,218.00

over t received payment as ex 4/8/04.
Please look into the for me-

HEZEKNICEZ

Flemit Payment To:

c/o Comerica Department # 274201 PO BOX 67000 Detroit, MI 48267-2742 H.F. Services PAGE 15

Received By:

Date:

04/08/2004 10:23 **5897537783**

Staffing
H E Services
225 E Morley Dr
Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice

Invoice Number:

117

Invoice Date:

Jan 19, 2004

Page:

Ship to: Delphi 3900Holland Ave Saginw, MI 48601

USA

Sold To: Delphi 3900Holland Ave Saginw, MI 48601 USA

Customer ID	Customer PO	Payment Terms
Delphi	S2S45116	Net 30 Days
Ouantity Item	Description	Unit Price Extension Job ID
Quantity Item 2.00Labor	Lead Designer - Spline helix	42.00 84.0020897
2.00Labor	ending rolling head design	
	improvements. PR393213-001	
	IMPLOVEMENTOD	42.00 336.0020897
9.00Labor		42.00 336.0020897
8.00Labor		42.00 336.00 20897
9.00Labor		42.00 336.0020897
8,00 Labor		
		시작 사람들이 그 의근 육이 차려면 다음!
	[발표] 2. 분호 시 전 등 출 현시 보였다.	
	그리고 하다 살을 즐겁니다. 생각이 챙겨 먹어 보다 있다.	기업에 살아왔다면 하시네요 나는 얼마나 없었다.
		하게 하는 사람들은 하는 기본 가능을 들었다는 것은

Check/Credit Memo No:

Remit Payment To:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By:

Date:

Total Invoice Amount

1,428.00

SHIPPER/INVOICE



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi

3900 Holland Ave Saginaw, MI 48601 United States

Attn: Dan Braun

INVOICE: 6517

P.O. Number S2S45116

HES CONTACT: Amy Pumpera

DATE: 01/21/2004

DESCRIPTION:

For the Period: [01/12/2004 through 01/18/2004]

ITEM CODE	PROJECT AMOUNT
PR393213 001	7622089700 - T&M for Larry Wehner \$210.00
	상품은 하면 되는 이 하실 때는 하는 것은 사람이 되는 것 같다.
	선물 보고 있다면 가장 등 등 하는 것이 되었다. 그는 그는 것이 그런
	<u> </u>
	TOTAL AMOUNT \$210.00

Remit Payment To:

H.E. Services c/o Comerica Department # 274201 PO BOX 67000 Detroit, MI 48267-2742 Received By:

HEZEKNICEZ

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05-44481-rdd Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3d Ancon Pg 6 of 20

Invoice Attachment 006517

Project/Wrk Ordr

76-2-20897-00

Delphi

Page

1 of 1

Invoice Attachment

Larry Wehner

Project/Wrk Ordr

Subtotul Project/Wrk Ordr

Larry Wehner

Lead Designer - Spline helix ending rolling head design improvements

Task

Leed Designer

Current Current Amount Hours Labor: 1,428.00 34.00 42.00 1/18/2004 Engineer IV LARRY WEHNER 76 W/e 1/18/04 1,428.00 34.00 Labox: 1,428.00 Lead Designer Subtotal Task 1,428.00

PAGE 05 HEZEKNICEZ E017E37e8e 0d/08/200d 13:13

Staffing H E Services 225 E Morley Dr Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice

Invoice Number:

Invoice Date:

Jan 12, 2004

Page:

Sold To: Delphi 3900Holland Ave Saginw, MI 48601

Ship to: Delphi 3900Holland Ave Saginw, MI 48601

Customer ID Delphi	Customer PO 52S45116		ent Terms 30 Days
Quantity Item 9.50Labor	Description	Unit Price	Extension liob ID
	Lead Designer - Spline helix ending rolling head design improvements. PR393213-001	42.00	399.0020897
8.00Labor 8.00Labor 8.00Labor		42.00 42.00	336.00 20897 336.00 20897
3.00 Labor		42.00 42.00	336.0020897 336.0020897
Check/Credit Memo No:	Te	otal Invoice Amount	1,743.00
Remit Payment To:			
O COMERICA PERSON PROPERTY PROPERTY PROPERTY 1274201	Authorized By:		
P.O. BOX 67000 PETROIT, MI 48267-27			

SHIPPER/INVOICE



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi 3900 Holland Ave Saginaw, MI 48601

United States

Attn: Dan Braun

INVOICE: 6307

P.O. Number \$2\$45116

HES CONTACT: Amy Pumpera

DATE: 01/14/2004

DESCRIPTION:

For the Period: [01/05/2004 through 01/11/2004]

	AMOUNT
PR393213 001 7622089700 - T&M for Larry Wehn	ner \$525.00
TOP	AL AMOUNT \$525.00

Remit Payment To:

H.E. Services c/o Comerica Department # 274201 PO BOX 67000 Detroit, MI 48267-2742

Received By:

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04/08/2004 10:23

05-44481-rdd Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3d Ancon Pg 9 of 20

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48507	reverse side hereof rder, including the te between Buyer and it nding upon the Buyer vverment Contra	are the terms and conditions to which Selfer agrees by accopance of this order. Irms and conditions to the self and research and conditions on the face and researce side herioto, consists the complete and final Selfer and no other agreement in any way modifying any of said terms and conditions unless made in writing and signed by Buyer's authorized representative, cet Number is Shown Hereon, additional Terms and Conditions		PL PURCHASING AGENT
PAYMENT TERMS 2ND DAY OF 2ND MO	MONTH SHIPP	DESTINATION UNLESS OTHERWISE INDICATED PING POINT	SHIP VIA SEE BELOW	8 1
SEQUENCE ORDERED ITEM IDENTIFICATION NO.	ON NO. NOUN NAME DESCRIPTION	N NUMBER DATE REQUIRED	TAX CODE/ % BASE UNIT PRICE	PR MULT
	NOT TO BE CONSTRUE BUYER TO PURCHASE	ED AS REPRESENTING A COMMITMENT THESE QUANTITIES.	IENT BY (QO)	d 03/2 ncon
	TERMS AND CONDITIONS OF WHICH SUPPLIER HAS	INS JANUARY 2001, APPLY HAS RECEIVED A COPY.		26/07 Pg 1
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Staffing Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Involved Ancon Pg 13 of 20

H E Services

225 E Morley Dr

Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Number:

192

Invoice Date:

Mar 10, 2004

Page:

Ship to:

3900Holland Ave Saginw, MI 48601

TICZ.

Sold To:
Delphi
3900Holland Ave
Saginw, MI 48601

	Customer ID	Customer PO Payment Terms	
	Delphi	s2s45340 Net 30 Days	
			<u> </u>

Quantity Item	Description	Unit Price	Extension	Job ID
8.75Labor	Larry Wehner-Lead Designer-Spine	42.00	367.50	20897
	Helix and Rolling Head Design			
	Improvements. PR382566-001			
9.00Labor		42.00	378.00	20897
9.00Labor		42.00	378.00	20897
9.50Labor		42.00	399.00	20897
	엄마 하는 얼마리가는 걸린되었습니다			
	되장 생각에 한 일사가를 받았다. 사는 그			
	티크 : 자고 말씀 있습니다. 그런 당하			
		A STREET		
	왜 된 병기 막게 되는 만화 당하는 이번			

Check/Credit Memo No:

Total Invoice Amount

1,522.50

Remit Payment To:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETDOIT MI 40267 274

Authorized	Bv:				:
	,	4 4		 J. J. K.	

Date:

H E Services 225 E Morley Dr Saginaw, MI 48601

Staffing5-44481-rdd Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Extint oice Ancon Pg 14 of 20

Invoice Number:

Invoice Date:

Mar 15, 2004

Page:

USA Voice:

(989) 753-9015

Fax: (989) 753-7703

Sold To: Delphi

3900Holland Ave Saginw, MI 48601

Ship to: Delphi 3900Holland Ave Saginw, MI 48601

Customer PO Payment Terms Customer ID Delphi S2S45340 Net 30 Days

L					
Quantity		Description	Unit Price	Extension	Job ID
	Larry Wehner			777.00	

			Memo	

Total Invoice Amount

777.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized E	Зу:			
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Staffjing 81-rdd Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3d Ancon Pg 15 of 20 H E Services 225 E Morley Dr Saginaw, MI 48601

Invoice Number:

195

Invoice Date:

Mar 17, 2004

Page:

USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To: Delphi 3900Holland Ave Saginw, MI 48601 USA

Ship to: Delphi 3900Holland Ave Saginw, MI 48601

	Customer ID	Customer PO		Payment '	Γerms
	Delphi	S2S45340		Net 30	
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Quantity Item	Dogovistion	TT : T	
9.75Labor	Description	Unit Price	Extension Job ID
3.75Habor	Larry Wehner-Lead Desginer-Spine	42.00	409.5020897
	Helix and Rolling Head Design		
	Improvements. PR382566-001		
8.75Labor		42.00	367.5020897
		12.00	307.302.0897
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	네크라스 전 전 등에 의해 제공하는 것이다. 다른		이후 모든 상태를 가고 있는데?
그렇다 내려면 이 맛에 뭐라요?			
	계획이 전염하는 것이 되었습니다. 그 나다		
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Total Invoice Amount

777.00

Remit Payment To:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

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			14 43.

05-44481-rdd Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Explication Pg 17 of 20

H.E. Services

Invoice Number:

H E Services
225 E Morley Dr
Saginaw, MI 48601

Invoice Date:
Mar 29, 2004

USA

Voice: (989) 753-9015

Page:

Fax: (989) 753-7703

Sold To:
Delphi
3900Holland Ave

Saginw, MI 48601 USA Ship to: Delphi 3900Holland Ave Saginw, MI 48601 USA

Customer ID	Customer PO		Payment Terms	
Delphi	Net 30 Days			
Quantity	Description	Unit Price	Extension	Job ID
Larry Wehner-	Lead Designer-Gear/Spline		1,680.00	20897
Development o	n Assis. Mech. PR 372733-001			
	발맞다면요하는 방에 들어가 못했다.			
	성당을 생각하는 것으로 가는 있는			
	전보를 돌아왔습니까 점심다			and the second
	살이 아이들을 하지만 모양이 되었다.			
	보고를 통해하는 하는 기술을 받았다.			
	로 하는 원생 하는 사람들은 이 회사하다. -			
				<u> </u>

Date:

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Total Invoice Amount

1,680.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized	Bv:				<u> </u>
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E Services

225 E Morley Dr

Staffing

Filed 03/26/07 Entered 03/26/07 15:47:11 | Fried of Odd Ancon Pg 18 of 20

Invoice Number:

201

Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Date:

Mar 24, 2004

Page: 1

Sold To:
Delphi
3900Holland Ave
Saginw, MI 48601
USA

Ship to:
Delphi
3900Holland Ave
Saginw, MI 48601

1	Customer ID	Customer PO Payment Terms
	Delphi	S2S45166 Net 30 Days
1		
1		

Quantity	Item	Description	Unit Price	Extension	Job ID
	and the second s	Larry Wehner-Lead	42.00	378.00	20897
		Designer-Gear/Spline Development			
		on Assist Mech. PR372733-001			
4 50	Labor		42.00	189.00	20897
	Labor		42.00	399.00	20897
	Labor		42.00	399.00	20897
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Labor		42.00	315.00	20897
7.30	Labor				
				(2) 2 1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	
13.35		사고, 상황 아무는 전환 전을 살이고 있다.			
		바다시면 한 경우 생님들이 뭐 그는 어떻게 하는데			

	ec						

Total Invoice Amount

1,680.00

Remit Payment To:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By:	

Date:

Staffing 95-44481-rdd Doc 7418-18 Filed 03/26/07 Entered 03/26/07 15:47:11 Extintatice H E Services 225 E Morley Dr Saginaw, MI 48601

Invoice Number:

202

Invoice Date:

Mar 22, 2004

Page:

Voice: (989) 753-9015 (989) 753-7703 Fax:

USA

Sold To: Delphi 3900Holland Ave Saginw, MI 48601

3900Holland Ave Saginw, MI 48601

	Customer ID	Customer PO	Payment Terms
	Delphi	S2S45166	Net 30 Days
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Ancon Pg 19 of 20

Quantity		Description	Unit Price	Extension	Job ID
	Larry Wehner			1,680.00	
7					
		물과 그 노랑 회장사람들 그리는 어린 소설은			
		발생하다 전 꽃이 불빛 연살하다.			
				[일 : 영화학원 회생, 12].	
		살림 보고 있다. 그 말랐다. 그리다			
		일본 보고하는 말로 함께서 시간하다.			
		가 없다면 되었다. 그는 그리라 되는 것은			
				[발하는 11 라 백 시설]	
		원인 시민과 가는 소설하는 뭐 되었다.		[점토하시다] [기타]	
		그림 그리고의 조심 호텔 등환경이 나는 생		민준씨가 하는 시작되	
		나는 회사들은 가는 나를 받았다.			
		1:30 : 1: [화면 10 10 10 10 10 10 10 10 10 10 10 10 10			

Check/Credit Memo No:

Total Invoice Amount

1,680.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized By:	1 - 3 1 - 3 <u>- 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - </u>	